

GOVERNMENT OF TELANGANA  
ABSTRACT

General Administration Department – Printing and Supply of Budget material i.e., Notes on Demand Nos. II & IV (Booklets English, Telugu versions (350 each) Urdu (80) for the year 2017-2018 – Payment of an amount of Rs.1,07,500/- to M/s. Jai Bhavani Printers – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (CLAIMS.C) DEPARTMENT

G.O.Rt.No. 933

Dated: 18-04-2017

Read the following:

1. From M/s. Jai Bhavani Printers, Hyderabad, Letter, dt. 16.03.2017
2. Govt. Letter No.2440-B/Claims.C/2017-1, dt.21.03.2017.
3. From M/s. Jai Bhavani Printers, Hyd, Quotations dt.21.03.17
4. Govt. Letter No.2440-B/Claims.C/2017-2, dt.21.03.2017
5. Govt. Letter No.2440-E/Claims.C/2017-01, Dt. 23.03.2017.
6. From the M/s. Jai Bhavani Printers, Hyderabad, Invoice No. 882, dt. 06.04.2017.

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**ORDER:**

The work of Printing & Binding with cover Page and inner page title of Booklets of Notes on Demand No. II-Governor and Council of Ministers and Demand No.IV -GAD and Elections (350 copies each in English, Telugu versions and 80 copies in Urdu version) for the Financial year 2017-18 (Budget material) was entrusted to M/s. Jai Bhavani Printers, Hyderabad being the lowest quotation vide reference 4<sup>th</sup> read above. M/s. Jai Bhavani Printers, Hyderabad has supplied the above material within the time limit to Government. The Booklets were furnished to the Legislative Assembly vide Government Letter No. 2440-E/Claims.C/2017-01, vide reference 5<sup>th</sup> read above, dated 23.03.2017. M/s. Jai Bhavani Printers, Hyderabad has submitted bill for Rs.1,07,500/- for payment towards the cost of Booklets of Notes on Demand Nos. II & IV of GAD & Elections, vide reference 6<sup>th</sup> read above.

2. After careful examination, sanction is hereby accorded for payment of an amount of Rs.1,07,500/- (Rupees One Lakh Seven Thousand five Hundred Only) to M/s. Jai Bhavani Printers, Hyderabad towards the cost of the above Booklets.

3. The expenditure sanctioned in Para 2 above shall be debited to the Head of Account "2052-Secretariat General Services – MH-090 Secretariat-SH(04)-General Administration Department – 130-Office Expenses – 132-Other Office Expenses".

4. The General Administration (Claims.C) Department are requested to draw and credit the amount to M/s. Jai Bhavani Printers, Hyderabad in the Bank Account details mentioned below.

Firm Name	:	Jai Bhavani Printers
Account No	:	30431010001660
MICR Code.	:	500025039
Bank Name	:	Syndicate Bank
Branch Name	:	Chaitanyapuri Branch
IFSC	:	SYNB0003043
PAN No.	:	AJCPP 4977C

(P.T.O)

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5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ADHAR SINHA,  
PRINCIPAL SECRETARY TO GOVERNMENT(POLL)

To  
M/s. Jai Bhavani Printers, Hyderabad.  
The General Administration(Claims.C)Department.  
The Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.  
Sf./Sc.